

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**2760/-** towards supply of mineral water for the month of July,2014, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 70.

Dated:15.09.2014.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.88,39,35  
Dt.01.08.2014

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.**2760/-** (Rupees Two thousand seven hundred & sixty only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of July, 2014, supplied to the officers and staff of Industries & Commerce Department, during the financial year 2014-15.

SL.No.	Bill No.	Date	Amount
1	35	01.08.2014	390-00
2	39	01.08.2014	240-00
3	88	01.08.2014	2130-00
			<b>2760-00</b>

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal  
Domalguda, Hyderabad- 500029.  
The Industries & Commerce (OP) Department,  
The Deputy Pay & Accounts Office, Telangana Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER